## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:	27001	CITY OF TEMPLE CITY														
						PASS THROUG	SH									
			NEGOTIATE	D			STATUTORY									
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
27002 TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,113.51	0.00	0.00	0.00	0.00	2,113.51	0.00	0.00	2,113.5
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,113.51	\$0.00	\$0.00	\$0.00	\$0.00	\$2,113.51	\$0.00	\$0.00	\$2,113.
PASS THROUGH																
			NEGOTIATE			(a)		AB1290		\$33676 ANNUA	L GROWTH		(b)			
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	NEGOTIATED SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	SUB- ORDINATED	STATUTORY SUBTOTAL			NET TOTAL
27002 TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(340.51)	0.00	0.00	0.00	0.00	(340.51)			(340.
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$340.51)	\$0.00	\$0.00	\$0.00	\$0.00	(\$340.51)			(\$340.
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,773.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,773.00	\$0.00	\$0.00	\$1,773.
ALLOCATED/DISTRIBUTED						0.00							1,773.00	0.00	0.00	1,773
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.

## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:	27060 (	CITY OF TEMPLE CITY														
						PASS THROUG	SH .									
			NEGOTIATE	D			STATUTORY									
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
27002 TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	65.60	0.00	0.00	0.00	0.00	65.60	0.00	0.00	65.0
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$65.60	\$0.00	\$0.00	\$0.00	\$0.00	\$65.60	\$0.00	\$0.00	\$65.
PASS THROUGH  NEGOTIATED STATUTORY																
		§33401 ANNUAL	NEGOTIATE	SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		§33676 ANNUA	L GROWTH	SUB-	(b) STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
27002 TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(10.58)	0.00	0.00	0.00	0.00	(10.58)			(10.
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.58)	\$0.00	\$0.00	\$0.00	\$0.00	(\$10.58)			(\$10.
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$55.02	\$0.00	\$0.00	\$0.00	\$0.00	\$55.02	\$0.00	\$0.00	\$55.
ALLOCATED/DISTRIBUTED						0.00							55.02	0.00	0.00	55
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.

## AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

AFFECTED TAXING AGENCY:	27061	CITY OF TEMPLE CITY														
						PASS THROUG	SH .									
			NEGOTIATE	D			STATUTORY									
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	§33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	FACILITIES	AB1290	ERAF	§33676 ANNUA	L GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	§34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL Tax revenue	NET TOTAL
27002 TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	772.66	0.00	0.00	0.00	0.00	772.66	0.00	0.00	772.
CURRENT YEAR (2015-16) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$772.66	\$0.00	\$0.00	\$0.00	\$0.00	\$772.66	\$0.00	\$0.00	\$772.
PASS THROUGH NEGOTIATED STATUTORY																
		§33401 ANNUAL	NEGOTIATE	SUB-	SUBORDINATION	(a) NEGOTIATED		AB1290		STATUTORY §33676 ANNUA	L GROWTH	SUB-	(b) STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
27002 TEMPLE CITY - ROSEMEAD BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(124.50)	0.00	0.00	0.00	0.00	(124.50)			(124.
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$124.50)	\$0.00	\$0.00	\$0.00	\$0.00	(\$124.50)			(\$124.
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$648.16	\$0.00	\$0.00	\$0.00	\$0.00	\$648.16	\$0.00	\$0.00	\$648.
ALLOCATED/DISTRIBUTED						0.00							648.16	0.00	0.00	648
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.